P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

ALAMEDA CO SUPERIOR COURT

TREASURER OF THE COURT 1225 FALLON ST

OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 110,548.00
Trial Court Operations 1,115,644.00
Compensation of Superior Court Judges -41,167.00

 Gross Claim
 \$1,185,025.00

 Net Claim / Payment Amount
 \$1,185,025.00

YTD Amount: \$73,894,609.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

ALPINE CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 518

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 0.00
Trial Court Operations 0.00

Compensation of Superior Court Judges 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$284,152.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

AMADOR CO SUPERIOR COURT TREASURER OF THE COURT 810 COURT ST JACKSON

CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 908.00

Trial Court Operations 6,315.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$7,223.00

 Net Claim / Payment Amount
 \$7,223.00

YTD Amount: \$1,842,490.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

BUTTE CO SUPERIOR COURT TREASURER OF THE COURT ONE COURT ST OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 12,378.00
Trial Court Operations 196,719.00
Compensation of Superior Court Judges -9,375.00

 Gross Claim
 \$199,722.00

 Net Claim / Payment Amount
 \$199,722.00

 YTD Amount:
 \$7,152,120.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

CALAVERAS CO SUPERIOR COURT

TREASURER OF THE COURT 891 MOUNTAIN RANCH RD

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 748.00
Trial Court Operations 18,038.00

Compensation of Superior Court Judges 0.00

Gross Claim \$18,786.00

Net Claim / Payment Amount \$18,786.00

YTD Amount: \$1,416,293.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$816,222.00

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

COLUSA CO SUPERIOR COURT TREASURER OF THE COURT

532 OAK ST

COLUSA CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

YTD Amount:

Court Interpreters 7,245.00
Trial Court Operations 12,973.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$20,218.00

 Net Claim / Payment Amount
 \$20,218.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

CONTRA COSTA SUPERIOR COURT

PO BOX 1509

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 181,676.00
Trial Court Operations 1,293,487.00
Compensation of Superior Court Judges -2,375.00

Gross Claim	\$1,472,788.00
Net Claim / Payment Amount	\$1,472,788.00
YTD Amount:	\$39,908,421.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

DEL NORTE CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 1029

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 1,483.00
Trial Court Operations 26,985.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$28,468.00

 Net Claim / Payment Amount
 \$28,468.00

 YTD Amount:
 \$928,543.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

EL DORADO CO SUPERIOR COURT

COURT ADMINISTRATOR 2850 FAIRLANE CT BLDG C

PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 281.00
Trial Court Operations 91,660.00

Compensation of Superior Court Judges 0.00

Gross Claim \$91,941.00

Net Claim / Payment Amount \$91,941.00

YTD Amount: \$5,843,984.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

FRESNO CO SUPERIOR COURT TREASURER OF THE COURT

1100 Van Ness Ave

FRESNO CA 93724

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 66,888.00
Trial Court Operations 614,508.00
Compensation of Superior Court Judges -4,750.00

Gross Claim \$676,646.00

Net Claim / Payment Amount \$676,646.00

YTD Amount: \$43,876,953.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$1,694,910.00

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

GLENN CO SUPERIOR COURT TREASURER OF THE COURT 526 WEST SYCAMORE ST

CA 95988

Financial Activity

WILLOWS

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

YTD Amount:

Court Interpreters 13,311.00
Trial Court Operations 11,771.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$25,082.00

 Net Claim / Payment Amount
 \$25,082.00

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

HUMBOLDT CO SUPERIOR COURT

TREASURER OF THE COURT

825 5TH ST RM 224

EUREKA CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 7,244.00
Trial Court Operations 111,516.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$118,760.00

 Net Claim / Payment Amount
 \$118,760.00

YTD Amount: \$6,385,598.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

IMPERIAL CO SUPERIOR COURT TREASURER OF THE COURT

939 MAIN ST

EL CENTRO CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 9,474.00
Trial Court Operations 188,041.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$197,515.00

 Net Claim / Payment Amount
 \$197,515.00

YTD Amount: \$4,541,319.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

INYO CO SUPERIOR COURT TREASURER OF THE COURT 301 WEST LINE ST

BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 1,863.00
Trial Court Operations 8,357.00
Compensation of Superior Court Judges 0.00

Gross Claim	\$10,220.00
Net Claim / Payment Amount	\$10,220.00
YTD Amount:	\$782,211.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

KERN CO SUPERIOR COURT TREASURER OF THE COURT 1215 TRUXTUN AVE BAKERSFIELD

CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 45,040.00
Trial Court Operations 630,704.00
Compensation of Superior Court Judges 0.00

Gross Claim \$675,744.00

Net Claim / Payment Amount \$675,744.00

YTD Amount: \$34,406,764.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

KINGS CO SUPERIOR COURT TREASURER OF THE COURT 1426 SOUTH DR HANFORD

CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 13,295.00
Trial Court Operations 25,090.00
Compensation of Superior Court Judges 0.00

Gross Claim \$38,385.00

Net Claim / Payment Amount \$38,385.00

YTD Amount: \$5,867,796.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 5,675.00
Trial Court Operations 21,865.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$27,540.00

 Net Claim / Payment Amount
 \$27,540.00

YTD Amount: \$2,863,540.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

LASSEN CO SUPERIOR COURT TREASURER OF THE COURT 220 SOUTH LASSEN ST STE 9

CA 96130

Financial Activity

SUSANVILLE

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 4,806.00
Trial Court Operations 22,509.00
Compensation of Superior Court Judges 0.00

Gross Claim \$27,315.00

Net Claim / Payment Amount \$27,315.00

YTD Amount: \$1,866,927.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

LOS ANGELES CO SUPERIOR COURT

TREASURER OF THE COURT

111 N HILL ST

LOS ANGELES CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 2,717,614.00
Trial Court Operations 4,190,604.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$6,908,218.00

 Net Claim / Payment Amount
 \$6,908,218.00

YTD Amount: \$441,242,904.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

MADERA CO SUPERIOR COURT TREASURER OF THE COURT 209 W YOSEMITE AVE

MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 85,285.00
Trial Court Operations 84,318.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$169,603.00

 Net Claim / Payment Amount
 \$169,603.00

 YTD Amount:
 \$5,923,229.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

MARIN CO SUPERIOR COURT TREASURER OF THE COURT 3501 CIVIC CENTER DR RM 116 SAN RAFAEL

CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 0.00
Trial Court Operations 98,096.00

Compensation of Superior Court Judges 0.00

Gross Claim \$98,096.00

Net Claim / Payment Amount \$98,096.00

YTD Amount: \$13,591,240.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

MARIPOSA CO SUPERIOR COURT

5088 BULLION ST PO BOX 28

MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 3,504.00
Trial Court Operations 2,319.00
Compensation of Superior Court Judges 0.00

Gross Claim \$5,823.00

Net Claim / Payment Amount \$5,823.00

YTD Amount: \$772,677.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$5,224,686.00

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT 100 N STATE ST RM 302

UKIAH CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

YTD Amount:

Court Interpreters 9,687.00
Trial Court Operations 57,933.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$67,620.00

 Net Claim / Payment Amount
 \$67,620.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

MERCED CO SUPERIOR COURT TREASURER OF THE COURT 627 WEST 21ST ST

MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 29,655.00

Trial Court Operations 220,697.00

Compensation of Superior Court Judges 0.00

Gross Claim \$250,352.00

Net Claim / Payment Amount \$250,352.00

YTD Amount: \$10,123,501.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

MODOC CO SUPERIOR COURT TREASURER OF THE COURT 205 SOUTH EAST ST ALTURAS

CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 330.00
Trial Court Operations 2,433.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$2,763.00

 Net Claim / Payment Amount
 \$2,763.00

YTD Amount: \$818,212.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

MONO CO SUPERIOR COURT TREASURER OF THE COURT 452 OLD MAMMOTH RD MAMMOTH LAKES

CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 0.00
Trial Court Operations 4,339.00

Compensation of Superior Court Judges 0.00

Gross Claim \$4,339.00

Net Claim / Payment Amount \$4,339.00

YTD Amount: \$806,454.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

MONTEREY CO SUPERIOR COURT

TREASURER OF THE COURT 240 CHURCH ST STE 318

SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 19,040.00
Trial Court Operations 328,114.00
Compensation of Superior Court Judges -13,458.00

Gross Claim \$333,696.00

Net Claim / Payment Amount \$333,696.00

YTD Amount: \$14,832,978.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

NAPA CO SUPERIOR COURT TREASURER OF THE COURT 825 BROWN ST

NAPA CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 20,164.00
Trial Court Operations 66,148.00
Compensation of Superior Court Judges -4,375.00

 Gross Claim
 \$81,937.00

 Net Claim / Payment Amount
 \$81,937.00

YTD Amount: \$6,985,647.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

NEVADA CO SUPERIOR COURT

TREASURER OF THE COURT 201 CHURCH STREET, SUITE 6

201 CHURCH STREET, SUITE NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 2,491.00
Trial Court Operations 17,642.00
Compensation of Superior Court Judges -3,125.00

Gross Claim \$17,008.00

Net Claim / Payment Amount \$17,008.00

YTD Amount: \$4,853,052.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

ORANGE CO SUPERIOR COURT

TREASURER OF THE COURT 700 CIVIC CENTER DRIVE, WES

SANTA ANA CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 330,685.00
Trial Court Operations 1,941,562.00
Compensation of Superior Court Judges -72,042.00

 Gross Claim
 \$2,200,205.00

 Net Claim / Payment Amount
 \$2,200,205.00

YTD Amount: \$133,364,072.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

PLACER CO SUPERIOR COURT TREASURER OF THE COURT 101 MAPLE ST

AUBURN CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 19,804.00
Trial Court Operations 329,407.00
Compensation of Superior Court Judges 0.00

Gross Claim \$349,211.00

Net Claim / Payment Amount \$349,211.00

YTD Amount: \$13,515,933.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

PLUMAS CO SUPERIOR COURT TREASURER OF THE COURT 520 MAIN ST

QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 0.00
Trial Court Operations 8,042.00
Compensation of Superior Court Judges 0.00

Gross Claim \$8,042.00

Net Claim / Payment Amount \$8,042.00

YTD Amount: \$925,964.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

RIVERSIDE CO SUPERIOR COURT

FISCAL SERVICES UNIT

P.O. BOX 1547

RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 0.00

Trial Court Operations 2,316,651.00

Compensation of Superior Court Judges 0.00

Gross Claim \$2,316,651.00

Net Claim / Payment Amount \$2,316,651.00

YTD Amount: \$76,088,275.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

SACRAMENTO CO SUPERIOR COURT

TREASURER OF THE COURT

720 9TH ST

SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 120,665.00
Trial Court Operations 996,282.00
Compensation of Superior Court Judges -26,125.00

 Gross Claim
 \$1,090,822.00

 Net Claim / Payment Amount
 \$1,090,822.00

YTD Amount: \$66,841,897.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT 440 FIFTH ST 205

HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 3,894.00
Trial Court Operations 28,795.00
Compensation of Superior Court Judges 0.00

Gross Claim \$32,689.00

Net Claim / Payment Amount \$32,689.00

YTD Amount: \$1,574,488.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT 172 WEST THIRD ST 2ND FL

SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 69,360.00
Trial Court Operations 1,147,713.00
Compensation of Superior Court Judges -19,792.00

 Gross Claim
 \$1,197,281.00

 Net Claim / Payment Amount
 \$1,197,281.00

YTD Amount: \$66,491,349.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

SAN DIEGO CO SUPERIOR COURT

TREASURER OF THE COURT 330 W BROADWAY

SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 271,422.00
Trial Court Operations 2,058,409.00
Compensation of Superior Court Judges 0.00

Gross Claim	\$2,329,831.00
Net Claim / Payment Amount	\$2,329,831.00

YTD Amount: \$142,122,669.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT 400 MC ALLISTER ST

SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012	

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 101,939.00
Trial Court Operations 798,754.00
Compensation of Superior Court Judges -40,375.00

Gross Claim \$860,318.00

Net Claim / Payment Amount \$860,318.00

YTD Amount: \$63,061,110.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT 222 E WEBER AVE RM 303

STOCKTON CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 190,335.00
Trial Court Operations 174,545.00
Compensation of Superior Court Judges 0.00

Gross Claim \$364,880.00

Net Claim / Payment Amount \$364,880.00

YTD Amount: \$26,435,466.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$11,010,072.00

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

SAN LUIS OBISPO SUPERIOR COURT

TREASURER OF THE COURT 1035 PALM ST RM 385

SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

YTD Amount:

Court Interpreters 6,571.00
Trial Court Operations 110,519.00
Compensation of Superior Court Judges -3,125.00

Gross Claim \$113,965.00

Net Claim / Payment Amount \$113,965.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

SAN MATEO CO SUPERIOR COURT

TREASURER OF THE COURT 400 COUNTY CENTER 4TH FL

REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 289,886.00
Trial Court Operations 375,428.00
Compensation of Superior Court Judges -9,500.00

Gross Claim \$655,814.00

Net Claim / Payment Amount \$655,814.00

YTD Amount: \$31,752,143.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

SANTA BARBARA SUPERIOR COURT

TREASURER OF THE COURT

1100 ANACAPA ST

SANTA BARBARA CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 19,887.00
Trial Court Operations 196,661.00
Compensation of Superior Court Judges -3,167.00

Gross Claim \$213,381.00

Net Claim / Payment Amount \$213,381.00

YTD Amount: \$20,049,960.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

SANTA CLARA CO SUPERIOR COURT

TREASURER OF THE COURT 191 NORTH FIRST STREET

SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 53,050.00
Trial Court Operations 866,869.00
Compensation of Superior Court Judges -41,167.00

Gross Claim \$878,752.00

Net Claim / Payment Amount \$878,752.00

YTD Amount: \$74,056,243.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT 701 OCEAN STREET RM 110

SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 60,066.00
Trial Court Operations 205,396.00
Compensation of Superior Court Judges 0.00

Gross Claim \$265,462.00

Net Claim / Payment Amount \$265,462.00

YTD Amount: \$11,044,766.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

SHASTA CO SUPERIOR COURT TREASURER OF THE COURT 1500 COURT ST RM 201 REDDING

CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 16,997.00
Trial Court Operations 91,831.00
Compensation of Superior Court Judges -27,487.00

Gross Claim \$81,341.00

Net Claim / Payment Amount \$81,341.00

YTD Amount: \$9,517,894.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

SIERRA CO SUPERIOR COURT

TREASURER OF THE COURT

PO BOX 476

DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters -522.00

Trial Court Operations 2,201.00

Compensation of Superior Court Judges 0.00

Gross Claim \$1,679.00

Net Claim / Payment Amount \$1,679.00

YTD Amount: \$507,839.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT 311 FOURTH ST RM 206

YREKA CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 5,002.00
Trial Court Operations 51,667.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$56,669.00

 Net Claim / Payment Amount
 \$56,669.00

YTD Amount: \$2,569,429.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

SOLANO CO SUPERIOR COURT

TREASURER OF THE COURT

600 UNION AVE

FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 0.00

Trial Court Operations 214,368.00

Compensation of Superior Court Judges -8,708.00

Gross Claim \$205,660.00

Net Claim / Payment Amount \$205,660.00

YTD Amount: \$18,570,058.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

SONOMA CO SUPERIOR COURT TREASURER OF THE COURT 600 ADMINISTRATION DR

CA 95403

Financial Activity

SANTA ROSA

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 12,730.00
Trial Court Operations 190,394.00
Compensation of Superior Court Judges -6,333.00

 Gross Claim
 \$196,791.00

 Net Claim / Payment Amount
 \$196,791.00

YTD Amount: \$20,281,449.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS

PO BOX 732

MODESTO CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 22,095.00
Trial Court Operations 86,833.00
Compensation of Superior Court Judges 0.00

Gross Claim \$108,928.00

Net Claim / Payment Amount \$108,928.00

YTD Amount: \$13,723,743.00

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

SUTTER CO SUPERIOR COURT TREASURER OF THE COURT 463 SECOND STREET YUBA CITY

CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 11,593.00
Trial Court Operations 46,109.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$57,702.00

 Net Claim / Payment Amount
 \$57,702.00

YTD Amount: \$3,835,128.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21

PO BOX 278

RED BLUFF CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 901.00

Trial Court Operations 21,243.00

Compensation of Superior Court Judges 0.00

Gross Claim \$22,144.00

Net Claim / Payment Amount \$22,144.00

YTD Amount: \$2,413,261.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

TRINITY CO SUPERIOR COURT

101 COURT ST PO BOX 1258 WEAVERVILLE

CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 3,362.00
Trial Court Operations 19,839.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$23,201.00

 Net Claim / Payment Amount
 \$23,201.00

YTD Amount: \$1,171,146.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A
PAYMENT ISSUE DATE: 07/22/2013

TULARE CO SUPERIOR COURT TREASURER OF THE COURT 221 MOONEY BL RM 303

CA 93291

Financial Activity

VISALIA

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 108,588.00
Trial Court Operations 317,122.00
Compensation of Superior Court Judges 0.00

Gross Claim \$425,710.00

Net Claim / Payment Amount \$425,710.00

YTD Amount: \$16,047,510.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

TUOLUMNE CO SUPERIOR COURT

TREASURER OF THE COURT

41 W YANEY

SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 979.00
Trial Court Operations 30,410.00

Compensation of Superior Court Judges -3,750.00

Gross Claim \$27,639.00

Net Claim / Payment Amount \$27,639.00

YTD Amount: \$2,705,607.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

VENTURA CO SUPERIOR COURTTREASURER OF THE COURT

800 S VICTORIA AVE 2120

VENTURA CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 119,920.00
Trial Court Operations 428,519.00
Compensation of Superior Court Judges 0.00

Gross Claim \$548,439.00

Net Claim / Payment Amount \$548,439.00

YTD Amount: \$28,426,234.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

YOLO CO SUPERIOR COURT TREASURER OF THE COURT 725 COURT ST RM 308 WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 47,705.00
Trial Court Operations 191,452.00
Compensation of Superior Court Judges 0.00

Net Claim / Payment Amount \$239.157.	Gross Claim	\$239,157.00
T= T T T T T T T T T T	Net Claim / Payment Amount	\$239,157.00

YTD Amount: \$7,335,902.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200365A PAYMENT ISSUE DATE: 07/22/2013

YUBA CO SUPERIOR COURT TREASURER OF THE COURT 215 5TH STREET, SUITE 200 MARYSVILLE

CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2012

Collection Period: 06/01/2013 **To** 06/30/2013

Payment Calculations:

Court Interpreters 3,818.00
Trial Court Operations 39,599.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$43,417.00

 Net Claim / Payment Amount
 \$43,417.00

YTD Amount: \$3,472,918.00

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